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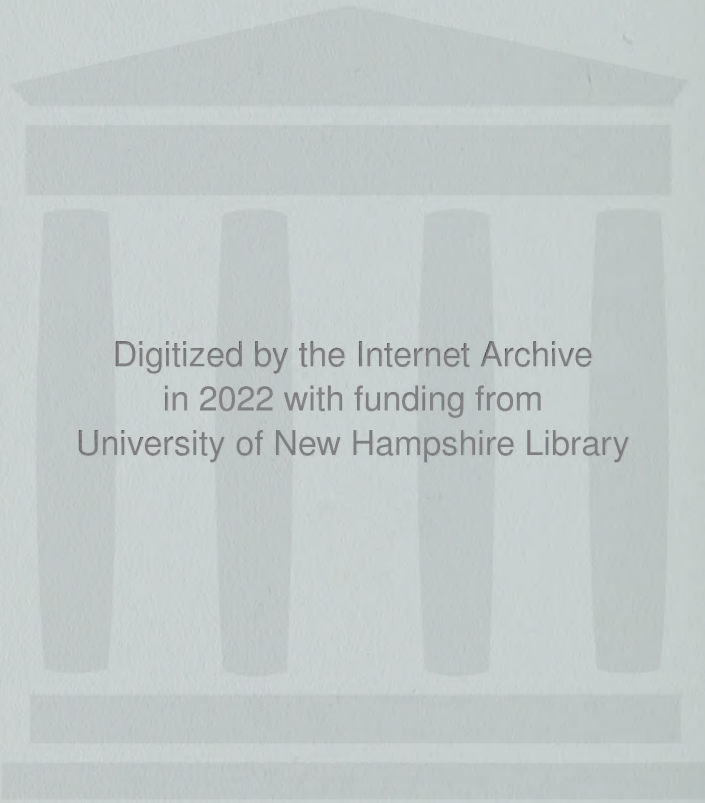
ANNUAL REPORTS

1975



TOWN OF
FREEDOM
NEW HAMPSHIRE

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ANNUAL REPORTS

Town Officers FREEDOM New Hampshire

**For the fiscal year ending
December 31, 1975**

COVER PICTURE

Georgia Frances Meserve in front of Freedom School,
Baptist Church and Band Stand in early 1900's.

Photo Courtesy of
Phyllis Meserve Mayhew
Freedom, N.H.

Vital Statistics 1975

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FREEDOM SCHOOL REPORT

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TOWN OFFICERS

Moderator

RICHARD PHILLIPS

Clerk

RUTH JONES

Selectmen

ALBERT S. GODFREY **FRANK I. BERTRAND**

CHESTER W. JONES

Treasurer

MILDRED BROOKS

Tax Collector

CLEMENT LOVELL

Road Agent

JOHN D. BROOKS

Trustees of Trust Funds

WILLIAM HILFRANK **TED SHACKFORD**

JOHN GODFREY

Supervisors of the Check List

G. COLBY WEEKS **JOHN GODFREY**

DANIEL S. BROOKS

Fire Warden

CARROLL CHASE

Chief of Police

ROBERT ALLFREY, SR.

Auditor

DANIEL S. BROOKS

Planning Board

CLEMENT V. LOVELL **CHESTER W. JONES**

Chairman

Secretary

Members

JOHN D. BROOKS **LYLE GILES**

RICHARD PASCOE

Library Trustees

LILLIAN GATTERMAN **ANNA RICHARDSON**

MARY CUNNINGHAM

**WARRANT FOR THE TOWN MEETING
THE STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPEN FROM 9 A.M. TO 6 P.M.**

To the inhabitants of the Town of Freedom, New Hampshire in the County of Carroll, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 2nd day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.

3. To see if the town will raise the sum of \$17,620.00 to defray Town charges consisting of town officers salaries, town officers expenses, election and registration, town hall expenses, and appropriate money for the same.

4. To see if the town will vote to raise the sum of \$600.00 for the use of hydrants and appropriate money for the same.

5. To see if the town will vote to raise the sum of \$3200.00 for street lights and appropriate money for the same.

6. To see if the town will vote to raise the sum of \$4000.00 for general expenses of the highway department and appropriate money for the same.

7. To see if the town will vote to raise the sum of \$3100.00 for the Public Library, \$1800.00 to be used by the Trustees and \$1300.00 for maintenance.

8. To see if the town will vote to raise the sum of \$20,000.00 for winter highways and appropriate money for the same.

9. To see if the town will vote to raise the sum of \$1000.00 for town needy and appropriate money for the same.

10. To see if the town will vote to raise the sum of \$5000.00 for insurance and appropriate money for the same.

11. To see if the town will vote to raise the sum of \$700.00 for old age assistance and appropriate money for the same.

12. To see if the town will vote to raise the sum of \$175.00 to help defray the expenses of Old Home Week Celebration and Memorial Day and appropriate money for the same.

13. To see if the town will vote to raise the sum of \$18,000.00 for summer highways and appropriate money for the same.

14. To see if the town will vote to raise the sum of \$3500.00 for maintaining the town dump and appropriate money for the same.

15. To see if the town will vote to raise the sum of \$105.00 for the Lakes Region for the purpose of publicizing and Promoting the natural advantages and resources for the town in cooperation with other towns in the Lakes Region and appropriate money for the same.

16. To see if the town will vote to raise the sum of \$2700.00 for interest on short and long term notes, and appropriate money for the same.

17. To see if the town will vote to raise the sum of \$1200.00 for social security and appropriate money for the same.

18. To see if the town will vote to raise the sum of \$250.00 for share of the Ossipee Valley Mutual Aid Association and appropriate money for the same.

19. To see if the town will vote to raise the sum of \$2500.00 for maintenance of the Fire Department, and appropriate money for the same.

20. To see if the town will vote to raise the sum of \$219.62 to assist the Carroll County Mental Health Agency, and appropriate money for the same.

21. To see if the town will vote to raise the sum of \$70.00 toward support of the North Conway Child and Youth project, and appropriate money for the same. This sum is to be used for clinic and office space.

22. To see if the town will vote to approve the plowing of roads in the Mountview Sub-Division.

23. To see if the town will vote to raise the sum of \$16,000.00 to construct, enclose and equip one double tennis court at the Freedom ball field, and appropriate money for the same.

24. To see if the town will vote to raise the sum of \$5000.00 to install wiring in the Town Hall, and appropriate money for the same.

25. To see if the town will vote to raise the sum of \$2500.00 to paint the exterior of the Town Hall, and appropriate money for the same.

26. To see if the town will vote the sum of \$250.00 to hire a Professional Cleaning service once a year, to thoroughly clean such things as: the windows, inside and out; wash woodwork, walls, etc.; the care of floors, using professional machines for scrubbing, re-finishing and waxing care; a through cleaning of the kitchen, including appliances and anything else necessary.

27. To see if the town will vote to raise the sum of \$500.00 for the purchase of Fire Works for the 4th of July Bicentennial Celebration, and appropriate money for the same.

28. To see if the town will vote to raise the sum of \$888.96 for class five roads and appropriate money for the same.

29. To see if the town will vote to raise the sum of \$1500.00 for ambulance service and appropriate money for the same.

30. To see if the town will vote to raise the sum of \$559.90 for the Home Health Care Agency and appropriate money for the same.

31. To see if the town will vote to authorize the selectmen to pay the sum of \$6700.00 on the new loader, to be taken from the Revenue Sharing Fund.

32. To see if the town will vote to raise the sum of \$1000.00 for the Freedom Conservation Commission and appropriate money for the same.

33. To see if the town will vote to raise the sum of \$1000.00 to be deposited with the Trustees of Trust Funds, interest to be used in maintaining old and abandoned cemeteries, and appropriate money for the same.

34. To see if the town will vote to raise the sum of \$200.00 to be given as a donation and divided between North Conway Hospital and Huggins Hospital and appropriate money for the same.

35. To see if the town will vote to raise the sum of \$108,800.00 for a municipal building, consisting of fire department and highway department, this money to be paid on a long term note. If this item is voted favorable, authorize the selectmen to borrow such sum of money as raised.

36. If Article 35 is passed, see if the town will vote to accept 2 acres of land from the Fire Department for such building.

37. To see if the town will vote to raise the sum of \$11,900.00 for the Police Department, and appropriate money for the same.

38. To see if the town will vote to raise the sum of \$1000.00 for a new police cruiser and appropriate money for the same. The above amount is to be added to the \$3500.00 insurance money received for the old cruiser.

39. To see if the town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and make an appropriation to cover the expense of such audit.

40. To see if the town will authorize the selectmen to hire money in anticipation of taxes.

41. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 2nd day of February, in the year of our Lord nineteen hundred and seventy-six.

ALBERT S. GODFREY
FRANK I. BERTRAND
CHESTER W. JONES
Selectmen of Freedom

A true copy of Warrant-Attest:

ALBERT S. GODFREY
FRANK I. BERTRAND
CHESTER W. JONES
Selectmen of Freedom

BUDGET OF THE TOWN OF FREEDOM, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1976
to December 31, 1976

APPROPRIATIONS

General Government:

Town Officers' Salaries	Approp. Previous Fiscal Year	Actual Exp'ditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1976 (1976-77)
Town Officers' Expenses	\$2,300.00	\$2,108.75	\$4,120.00
Election & Registration Expenses	3,600.00	5,530.88	5,000.00
Town Hall & Other Town Buildings	1,500.00	1,818.25	4,500.00
Employees' Retirement & Social Security	3,300.00	4,458.63	4,000.00
Tax Maps	1,100.00	2,831.42	1,200.00
Withholding Tax	10,500.00	10,000.00	
		883.00	

Protection of Persons & Property:

Police Department	13,000.00	15,992.10	12,900.00
Fire Department	3,250.00	3,438.32	2,750.00
Insurance	4,000.00	4,221.83	5,000.00
Conservation Comm.	161.44	115.00	100.00

Health Dept.

(Inc. Hospitals & Ambulance)	1,585.00	1,584.65	2,549.52
Town Dump	3,000.00	2,824.81	3,500.00

Highways & Bridges:

Town Maintenance - Summer
& Winter 16,000
17,000
Street Lighting
General Expenses of Highway Department
Town Road Aid

33,000.00 31,119.91 38,000.00
2,500.00 3,027.17 3,200.00
3,000.00 5,158.35 4,000.00
897.19 7,398.50 888.96
2,200.00 2,815.15 3,100.00

Libraries:**Public Welfare:**

Town Poor
Old Age Assistance

1,500.00 32.00 1,000.00
1,400.00 144.39 700.00

Patriotic Purposes:

(Memorial Day, Etc.)

175.00 168.81 175.00

Recreation

Tennis Courts

16,000.00

Public Service Enterprises:

Municipal Water - Hydrants

500.00 500.00 600.00

Cemeteries

100.00 100.00 105.00

Advertising & Regional Associations

Debt Service:

Interest - Long Term Notes
Interest on Temporary Loans
Taxes bought by Town
Abatements & refunds

1,000.00 946.00 700.00
1,700.00 1,451.92 2,000.00
5,381.50
688.45

Tax anticipation notes	55,000.00	
Loader - Revenue Sharing Funds	10,500.00	
Yield Tax	97.98	6,700.00
County Tax	28,703.03	
School District	142,803.00	
Special - Town Hall		7,750.00
Fire Works		500.00
TOTAL APPROPRIATIONS	\$105,768.63	\$132,038.48

SOURCES OF REVENUE

From State:	Estimated Revenue Ensuing Fiscal Year 1976 (1976-77)	Actual Revenue Previous Fiscal Year
Interest & Dividends Tax	\$7,500.00	\$8,080.00
Savings Bank Tax	500.00	712.79
Meals & Rooms Tax	2,000.00	3,156.26
State Aid - Forest Fires		258.71
Highway Subsidy (CL. IV & V)	10,785.36	10,785.61
Reim. T.R.A. Funds		6,051.26
Reim. A / C Highway Funds		318.00
Reim. A / C Business Profits Tax (Town Portion)	950.00	1,044.12
		366.00

Insurance - Fire Truck		362.20	
Crime Comm. - Radio		1,244.00	
From Local Sources:			
Dog Licenses	75.00	160.00	150.00
Business Licenses, Permits & Filing Fees	15.00	16.00	15.00
Motor Vehicle Permit Fees	11,000.00	11,236.84	11,000.00
Interest on Taxes & Deposits		145.34	
Towing Refund		35.00	
Insurance - Police Cruiser		3,500.00	
National Bank Stock Taxes		5.60	
Resident Taxes Retained	3,000.00	3,200.00	3,100.00
Normal Yield Taxes Assessed	700.00	135.25	600.00
Rent of Town Property	50.00		100.00
Sale of Town Property - Gravel		120.00	
Income from Departments - Planning Board		20.00	
Safety Dept. - Refund for Cruiser		2,074.00	
Town of Eaton - Kent Hill fire		108.70	
Donation		5.00	
From Federal Sources:			
Revenue Sharing	10,500.00	10,500.00	6,700.00
Temporary Loans on Tax Notes		55,000.00	
TOTAL REVENUES	\$47,075.36	\$118,274.68	\$44,052.99

SUMMARY INVENTORY OF VALUATION

Land — Improved and Unimproved		\$1,454,082.50
Buildings		1,794,143.59
Public Water Utility		2,530.00
Public Utilities, Electric		44,350.00
House Trailers, Mobile Homes & Travel		
Trailers Assessed as Personal Prop.	54	60,750.00
Boats & Launches	31	8,800.00
<hr/>		
Total Valuation before		
Exemptions allowed		\$3,364,326.09
Elderly Exemptions	17	\$10,200.00
<hr/>		
Total Exemptions Allowed		\$10,200.00
<hr/>		
Net valuation on which tax rate		
is computed		\$3,354,456.09

ELECTRIC, GAS & PIPELINE COMPANIES

Public Service Co. of N.H.	\$40,920.00
N.H. Electric Co.	3,430.00
<hr/>	
Total	\$44,350.00
Number of Inventories Distributed in 1975	1,300
Date 1975 Inventories Were Mailed	March 20&21, 1975
Number of Inventories Returned in 1975	937
Number of individuals applying	
for an elderly exemption 1975	20
Number of individuals granted	
an elderly exemption 1975	17

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

ALBERT S. GODFREY
FRANK I. BERTRAND
CHESTER W. JONES
Selectmen of Freedom

Sept. 22, 1975

STATEMENT OF APPROPRIATIONS

AND TAXES ASSESSED

For the Tax Year 1975

APPROPRIATIONS

Town Officers' Salaries	\$2,300.00
Town Officers' Expenses	3,600.00
Election and Registration Expenses	1,500.00
Town Hall & Other Town Buildings	3,300.00
Employees' Retirement & Social Security	1,100.00
Tax Maps	10,500.00
Police Department	13,000.00
Fire Department	3,250.00
Insurance	4,000.00
Planning & Conservation & Art Comm.	161.44
Health Dept. (Inc. Hospitals & Ambulance)	1,585.00
Town Dump	3,000.00
Town Main.	
Summer	\$16,000.00
Winter	\$17,000.00
	<hr/>
	33,000.00
Street Lighting	2,500.00
General Expenses of Highway	
Department	3,000.00
Town Road Aid	897.19
Libraries	2,200.00
Town Poor	1,500.00
Old Age Assistance	1,400.00
Patriotic Purposes (Memorial Day etc.)	
Old Home Week	175.00
Municipal Water — Hydrants	500.00
Advertising and Regional	
Associations	100.00
Principal — Long Term Notes	10,500.00
Interest — Long Term Notes	1,000.00
Interest on Temporary Loans	1,700.00
	<hr/>
Total Town Appropriations	\$105,768.63

Less: Estimated Revenues and Credits	
Interest and Dividends Tax	\$8,080.00
Savings Bank Tax	712.00
Meals and Rooms Tax	3,156.00
Revenue from Yield Tax Sources	719.00
Business Licenses, Permits & Filing Fees	15.00
Dog Licenses	75.00
Motor Vehicle Permit Fees	11,000.00
National Bank Stock Taxes	5.00
Resident Taxes	3,220.00
Revenue Sharing (Contra)	10,500.00
Highway Subsidy	10,785.00
Total Revenues and Credits	48,267.00
Net Town Appropriations	57,501.63
Net School Appropriations	139,561.40
County Tax Assessment	28,703.00
<hr/>	
Total of Town, School & County	\$225,766.03
Deduct: Total Bus. Profits Tax Reim.	-1,043.00
Add: War Service Tax Credits	+2,500.00
Add: Overlay	+3,105.24
<hr/>	
Property Taxes to be Raised	\$230,328.27
Gross Property Taxes	\$230,328.27
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Total	\$230,328.27
Less: W / Serv. Tax Cr.	2,500.00
<hr/>	
Total Tax Commitment	\$227,823.27

WAR SERVICE TAX CREDITS

Totally and permanently disables veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty:	Estimated	
	Limits	Number Tax Credits
	\$600.	
	\$50.	50 \$2,500.00
All other qualified persons.		50 \$2,500.00
Total No. and Amount		
	Tax	Number Total Amount Assessed Assessed
Resident Taxes	\$10.	322 \$3,220.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Dept. of Revenue compute the rate for municipal, school and county taxes separately.
Sept. 22, 1975

ALBERT S. GODFREY
FRANK I. BERTRAND
CHESTER W. JONES
Selectmen of Freedom

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1975

ASSETS

Cash in hands of Treasurer	\$88,414.06	
Total		\$88,414.06
Unredeemed Taxes:		
Levy of 1975	\$2,944.58	
Levy of 1974	590.06	
Levy of 1973	28.31	
	<hr/>	
Total		\$3,562.95
Uncollected Taxes:		
Levy of 1975, Including Resident Taxes	\$312.32	
Levy of 1974	50.00	
	<hr/>	
Total		\$ 362.32
		<hr/>
Total Assets		\$92,339.33
		<hr/>
Grand Total		\$92,339.33
Current Surplus December 31, 1974	12,729.39	
Current Surplus, December 31, 1975	6,142.35	
Increase of Surplus-Charge in Financial Condition	6,587.04	

LIABILITIES

Accounts Owned by the Town:	
Tarring Fund	\$3,000.00
Unexpended Law Enforcement	
Assistance Funds-Retirement	261.29
Due to State:	
(Uncollected \$122.35)	
Collected-not remitted	
to State Treas. \$22.55)	144.90
School District Tax Payable	66,561.40

Other Liabilities

Insurance - Police Cruiser	3,500.00
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Total Accounts Owed by the Town	\$73,467.59
Total Liabilities	73,467.59
Current Surplus (Excess of assets over liabilities)	18,871.74
Grand Total	\$92,339.33

RECEIPTS**Current Revenue:****From Local Taxes:**

(Collected and remitted to Treasurer)

Property Taxes-Current Year-1975	\$229,936.28
Resident Taxes-Current Year-1975	3,070.00
Yield Taxes-Current Year-1975	128.37

Total Current Year's Taxes

Collected and Remitted	\$233,134.65
Property Taxes and Yield Taxes Previous Years	4,902.53
Resident Taxes-Previous Years	130.00
Interest received on Delinquent Taxes & Fees	1,208.72
Penalties: Resident Taxes \$24.00	24.00

From State:**For Highways and Bridges:**

For Town Road Aid	6,051.26
For Class V Highway maintenance	318.00
Highway Subsidy	10,785.61
Interest and dividends tax	8,080.00
Savings Bank Tax	712.79
Fighting forest fires-State	258.71
Meals and Rooms Tax	3,156.26
Reimbursements a-c Business Profits Tax	1,044.12

From Local Sources, Except Taxes:

Dog Licenses	160.00
Business licenses, permits and filing fees	16.00
Motor vehicle permits	11,236.84

Total Current Revenue Receipts	\$281,219.49
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Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	\$55,000.00
Insurance adjustments-Cruiser & Fire Truck	3,897.20
Planning Board-Fees	20.00
Gifts	5.00
Payments Town of Eaton, Fire	108.70
Sale of town property-gravel	120.00
Bank Stock	5.60

Grants from U.S.A.

Revenue Sharing	10,500.00
Law Enforcement Assistant Act- Cruiser	2,074.00
(Governor's Commission on Crime & Delinquency) Radio	1,244.00

Total Receipts Other than Current Revenue	\$72,974.50
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Total Receipts from All Sources	\$354,193.99
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Cash on hand January 1, 1975	86,063.87
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Grand Total	\$440,257.86
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PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$2,108.75
Town officers' expenses	5,530.88
Election and registration expenses	1,818.25
Expenses town hall and other town buildings	4,458.63

Protection of Persons and Property:

Police department	15,992.10
Fire department, including forest fires	3,438.32
Insurance	4,221.83
Conservation Commission	115.00

Health:

Health department, including hospitals & ambulance	1,584.65
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Town dumps	2,824.81	
Highways and Bridges:		
Town Road Aid	7,398.50	
Town Maintenance		
Summer	\$13,977.96	
Winter	\$17,141.95	
	31,119.91	
Street Lighting	3,027.17	
General Expenses of Highway		
Department	5,158.35	
Libraries:		
Libraries	2,815.15	
Public Welfare:		
Old age assistance	144.39	
Town Poor	32.00	
Patriotic Purposes:		
Memorial Day, Veteran's Associ-		
ations and Old Home Day	168.81	
Public Service Enterprises:		
Hydrants	500.00	
Unclassified:		
Advertising and Regional Associations	100.00	
Taxes bought by town	5,381.50	
Abatements and refunds	688.45	
Employees' Retirement and Social		
Security	2,831.42	
Withholding Tax	883.00	
Total Current Maintenance Expenses		\$102,341.87
Debt Service:		
Interest on Debt:		
Paid on tax anticipation notes	1,451.92	
Paid on long term notes	946.00	
Total Interest Payments		\$2,397.92
Principal of Debt:		
Payments on Tax Anticipation Notes	55,000.00	

Payments on Loader, Revenue Sharing	10,500.00
Total Principal Payments	<u>\$65,500.00</u>
Capital Outlay:	
Tax Maps	10,000.00
Total Outlay Payments	<u>\$10,000.00</u>
Payments to Other Governmental Divisions:	
Payments to State a-c 2 percent	
Bond & Debt Retirement Taxes	97.98
Taxes paid to County	28,703.03
Payments to School Districts	
1974 Tax	\$69,803.00
1975 Tax	\$73,000.00
	<u>142,803.00</u>
Total Payments to Other Governmental Divisions	<u>\$171,604.01</u>
Total Payments for all Purposes	\$351,843.80
Cash on hand December 31, 1975	88,414.06
Grand Total	<u>\$440,257.86</u>

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Feb. 2, 1976

ALBERT S. GODFREY
FRANK I. BERTRAND
CHESTER W. JONES
Selectmen

MILDRED H. BROOKS
Treasurer

SCHEDULE OF TOWN PROPERTY

As of December 31, 1975

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$100,000.00
Furniture and Equipment	10,000.00
Libraries, Lands and Buildings	35,000.00
Furniture and Equipment	15,000.00
Police Department, Lands and Buildings	5,000.00
Fire Department, Lands and Buildings	
Equipment	50,000.00
Highway Department, Lands and Buildings	5,000.00
Equipment	55,000.00
Materials and Supplies	5,000.00
Parks, Commons and Playgrounds	10,000.00
Schools, Lands and Buildings	50,000.00
Equipment	10,000.00
All Lands and Buildings acquired through Tax Collector's deeds	
Potter and Brooks Lot	1,000.00
Wm. Currier Lot	1,000.00
Loon Lake Lot	5,000.00
Ossipee Lake Lot	15,000.00
Square Brook Lot	1,000.00
	<hr/>
	\$373,000.00

TOWN CLERK'S REPORT

Motor Vehicle Permits	\$11,224.27
Dog Licenses	160.00
Filing Fees	16.00

\$11,400.27

RUTH E. JONES
Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1975

-DR.-

Taxes Committed to Collector:

Property Taxes	\$229,624.73
Resident Taxes	3,330.00
National Bank Stock Taxes	-0-

Total Warrants	\$232,954.73
----------------	--------------

Yield Taxes	862.44
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Added Taxes:

Property Taxes	\$810.24
Resident Taxes	50.00

	860.24
Fees	823.25

Overpayments During Year:

a / c Property Taxes	\$173.22
a / c Resident Taxes	-0-

	173.22
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Interest Collected on Delinquent Property

Taxes	121.34
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Penalties Collected on Resident Taxes	11.00
---------------------------------------	-------

Total Debits	\$235,806.22
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-CR.-

Remittances to Treasurer:

Property Taxes	\$229,936.28
Resident Taxes	3,070.00
National Bank Stock Taxes	-0-
Yield Taxes	128.37
Interest Collected	121.34
Penalties on Resident Taxes	11.00
Fees	823.25
	<hr/>
	\$234,090.24

Discounts Allowed

-0-

Abatements Made During Year:

Property Taxes	\$589.59
Resident Taxes	80.00
Yield Taxes	-0-
	<hr/>
	669.59

Uncollected Taxes - December 31, 1975:

(As Per Collector's List)

Property Taxes	\$82.32
Resident Taxes	230.00
Yield Taxes	734.07
	<hr/>
	1,046.39

Total Credits

\$235,806.22

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1974

-DR.-

Uncollected Taxes - As of January 1, 1975:

Property Taxes	\$ -0-
Resident Taxes	180.00

Yield Taxes	6.88	
	<hr/>	\$186.88
Added Taxes:		
Property Taxes	\$-0-	
Resident Taxes	-0-	
	<hr/>	-0-
Overpayments:		
a / c Property Taxes	\$-0-	
a / c Resident Taxes	-0-	
	<hr/>	-0-
Interest Collected on Delinquent Property Taxes		-0-
Penalties Collected on Resident Taxes		13.00
	<hr/>	
Total Debits		\$199.88

--CR.-

Remittances to Treasurer During Fiscal Year
Ended December 31, 1975:

Property Taxes	\$ -0-	
Resident Taxes	130.00	
Yield Taxes	6.88	
Interest Collected During Year	-0-	
Penalties on Resident Taxes	13.00	
	<hr/>	\$149.88

Abatements Made During Year:

Property Taxes	\$-0-	
Resident Taxes	-0-	
Yield Taxes	-0-	
	<hr/>	-0-

Uncollected Taxes - December 31, 1975:
(As Per Collector's List)

Property Taxes	\$ -0-
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Resident Taxes	50.00	
	<hr/>	
		50.00
	<hr/>	
Total Credits		\$199.88

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES

LEVY OF 1973

-DR.-

Uncollected Taxes - As of January 1, 1975:

Property Taxes	\$-0-	
Resident Taxes	-0-	
	<hr/>	
		\$-0-

Added Taxes:

Property Taxes	\$-0-	
Resident Taxes	-0-	
	<hr/>	
		-0-

Overpayments:

a / c Property Taxes	\$-0-	
a / c Resident Taxes	-0-	
	<hr/>	
		-0-

Interest Collected on Delinquent Property Taxes	-0-	-0-
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Penalties Collected on Resident Taxes	-0-	
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Total Debits	<hr/>	\$-0-
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-CR.-

Remittances to Treasurer During Fiscal Year
Ended December 31, 1975:

Property Taxes	\$-0-
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Resident Taxes	-0-	
Yield Taxes	-0-	
Interest Collected During Year	-0-	
Penalties on Resident Taxes	-0-	
		\$-0-
Abatements Made During Year:		
Property Taxes	\$-0-	
Resident Taxes	-0-	
Yield Taxes	-0-	
		-0-
Uncollected Taxes - December 31, 1975:		
(As Per Collector's List)		
Property Taxes	\$-0-	
Resident Taxes	-0-	
		-0-
Total Credits		\$-0-

SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1975

-DR.-

Tax Sale on Account of Levies of:

	1974	1973	1972
(a) Balance of Unredeemed Taxes of January 1, 1975	\$2,628.44	\$1,037.97	\$52.00
(b) Taxes Sold to Town During Current Fiscal Year	-0-	-0-	-0-
Interest Collected After Sale	44.53	217.62	1.98
Redemption Costs	-0-	-0-	-0-
TOTAL DEBITS	\$2,671.94	\$1,255.59	\$53.98

-CR.-

Remittances to Treasurer During Year:			
Redemptions	\$2,037.35	\$1,009.66	\$8.94
Interest			
& costs After Sale	44.53	217.62	1.98
Abatements During Year	-0-	-0-	-0-

Deeded to Town During Year	-0-	-0-	43.06
Unredeemed Taxes -			
December 31, 1975	590.06	28.31	-0-

TOTAL CREDITS	\$2,671.94	\$1,255.59	\$53.98
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Taxes Bought at Tax Sale by Individuals, Redeemed by owners and money turned over to Town treasurer.

Levy of 1974	Levy of 1973
\$429.67	\$1130.07

1975 Taxes Redeemed in 1975
\$279.96

UNREDEEMED TAXES FROM TAX SALES DECEMBER 31, 1975

On Account of Levies of:	1975	1974
Lyon, Nell	\$22.91	
Nason, Jesse, Estate of	850.03	
Bolduc, Thos. & Virginia	9.87	
Brady, John & Ada	8.88	
Bumstead, Edward Jr.	49.17	5.42
Carlson, Edgar	7.89	
Coleman & Palloci	11.75	
* Conway, Gerard	16.96	
DeLaney, Foster, Hayes et al	227.01	214.60
DeWitt, Harlan	678.02	
* Godin, Richard	3.05	
Kelly, Permelia	256.52	
* Lions Club	712.68	
* Lively, David	3.05	
Moffett, Nelson	145.94	
Prudhomme, Robert	12.74	
* Donna Lee Sands Trust	5.05	
Reidco, Inc.	172.65	167.96
Tersolo, Charles, Estate of	714.89	
Welch, Edwin	7.77	
	<hr/>	
	\$2,944.58	

Martin, Dorothy	69.91
Hutchinson, Clifford	46.64
Keefe, John Jr.	46.64
Spaulding, Charles	38.89

\$590.06

UNPAID BOAT TAXES

Anderson, James	\$20.58
Boufford, Robert	27.44
* Jeffery, James	13.72
Maratos, Stanley G.	20.58

\$82.32

* Paid since Jan. 1, 1976

SUMMARY OF ABATEMENTS

Levy of 1975

Holt, Priscilla, Veterans widow	\$50.00
Meserve, Robert, Veteran	50.00
Bonnevie, Joseph, Veteran	50.00
Camp Cody, Overtaxed	36.22
Larson, Eric, Overtaxed	116.62
Levesque, Romeo, Overtaxed	41.16
Rouillard, Calvin, Overtaxed	135.83
Skovron, Judith, Overtaxed	68.60
Wooters, Joseph, Overtaxed	41.16

\$589.59

SUMMARY OF RESIDENT TAX ABATEMENTS

Levy of 1975

Blouin, Kathleen, Non-res	\$10.00
Holt, Priscilla, Vets-widow	10.00
Haslett, Alice, Vets-widow	10.00
Meredith Clark, Non-res	10.00
Mark Sanford, Non-res	10.00
Libby, Diane, Double-taxed	10.00
2 Overage	20.00

\$80.00

UNCOLLECTED RESIDENT TAXES

Levy of 1975

Anderson, Loretta	\$10.00
Brooks, Earl	10.00
Clancy, Dean	10.00
Clancy, Leigh	10.00
Conley, George	10.00
Doe, Edwin Jr.	10.00
Friedman, Ann	10.00
Friedman, Barbara	10.00
Friedman, Drew	10.00
Friedman, Major	10.00
Harris, Roy Allen	10.00
Harris, Patricia	10.00
Jewell, Robert	10.00
Micklan, Dennis	10.00
Micklan, Michelle	10.00
Nason, Ernest J.	10.00
Nutile, William	10.00
Packard, Betsy	10.00
Packard, Wendell Jr.	10.00
Robbins, Catherine	10.00
Webber, Nellie	10.00
Wood, Alexander	10.00
Wood, Parker	10.00

\$230.00

UNCOLLECTED YIELD TAXES--LEVY OF 1975

* Hagerty, Peter	\$25.72
* New Eng. Lumber Co.,	708.35

\$734.07

*Paid since Jan. 1, 1976

STATE LAW

Anyone obtaining fishing, hunting or operators license and motor vehicle registration and not having paid their Residents Tax is guilty of perjury.

CERTIFICATE

I hereby certify that the above report as of December 31, 1975 and based on the Levy of 1975, is correct to the best of my knowledge and belief.

CLEMENT V. LOVELL
Collector

TREASURER'S REPORT TO SELECTMEN

Fiscal Year Jan. 1, 1975 to Dec. 31, 1975

Total receipts during 1975 from all sources	\$440,257.86
Total Selectmen's orders paid	\$351,843.80
Balance Jan. 1, 1976	\$ 88,414.06

Carroll County Trust Statement -

Dec. 31, 1975	\$ 52,615.18
Jan. 8, 1976 Deposits for 1975 accounts	\$ 47,175.32
Less outstanding checks	\$ 11,376.44
Reconciled Balance with Treasurer's Book	\$ 88,414.06

MILDRED BROOKS
Treasurer
DANIEL S. BROOKS
Auditor

TREASURER'S RECEIPTS FROM ALL SOURCES

State:

Savings Bank Tax	\$ 712.79
Business Profits Tax	\$1,044.12
Highway Subsidy	18,865.61
Forest Fires	258.71
T.R.A.	6,051.26
Highway Fund	318.00
Rooms & Meals Tax	3,156.26
Crime & Delinquency	1,244.00
	<hr/>
	\$31,650.75

Tax Collector:

Property Tax	\$229,763.06
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1974 Resident Tax	130.00
1975 Resident Tax	3,070.00
Penalties	24.00
Interest	121.34
Overpayment property tax	173.22
Yield Tax	135.25
Taxes Redeemed, Tax Sales	
Redeemed - Interest & Cost	5,159.78
Fees	823.25
	<hr/>
	\$239,399.90

Town Clerk:

M.V. Permits	\$11,236.84
Filing Fees	16.00
Dog Licenses	160.00
	<hr/>
	\$11,412.84

Selectmen:

Revenue Sharing Funds	\$10,500.00
Temporary Loans on Notes	55,000.00
Bank Stock - White Mountain	
National Bank	5.60
Sale of Gravel	120.00
Totem Pole	5.00
	<hr/>
	\$65,630.60

Misc.:

Planning Board	\$ 20.00
Refund for Cruiser	2,074.00
Town of Eaton - Kent Hill Fire	108.70
Damage to Fire Truck	362.20
Claim on Police Cruiser	3,500.00
Refund for Towing Cruiser	35.00
	<hr/>
	\$354,193.99

SELECTMEN'S REPORT

TOWN OFFICERS SALARIES

Albert Godfrey, Selectman	\$369.15
Frank Bertrand, Selectman	369.15
Chester Jones, Selectman	369.15
Ruth Jones, Town Clerk	258.81
Clement Lovell, Tax Collector	329.53
Mildred Brooks, Treasurer	258.81
Daniel Brooks, Auditor	94.15
Mary Cunningham, Library Trustee	10.00
Lillian Gatterman, Library Trustee	10.00
Ann Richardson, Library Trustee	10.00
William Hillfrank, Trustee of Trust Funds	10.00
Ted Shackford, Trustee of Trust Funds	10.00
John Godfrey, Trustee of Trust Funds	10.00
	<hr/>
	\$2,108.75

TOWN OFFICERS EXPENSES

N.H. Municipal Assoc., 1975 Dues	\$100.00
Brown & Saltmarsh, Clerical Supplies	60.61
N.H. City & Town Clerks Assoc., 1975 Dues	10.00
Mildred Brooks, 1975 Expenses	105.00
Clement Lovell, Res. Tax Fees	89.45
New Eng. Tel., Telephone	427.76
Ruth Jones, M.V. Fees & Expenses	865.57
Wright Comm. Inc., Plectron for Fire Wardens	157.50
Lois Nason, Postmaster, Postage	270.00
Betty Godfrey, Typing	30.00
Phyllis Jones, Typing	130.00
Nancy Pascoe, Bicentennial Committee	25.00
Ruth C. Eckhoff, Reg. of Probate, Deceased persons	.75
Wheeler & Clark, Dog Tags	14.41
N.H. Tar Coll. Assoc., 1975 Dues	10.00
Registry of Deeds, Transfers	56.10
Carroll County Ind., Advertising Etc.	126.08
Homestead Press, Office supplies	51.31

Carl F. Knirsch, Fire Wardens Radio	176.55
Freedom Cashway, Lock & keys	8.37
Lock Shop, Keys	2.55
Brocky's Inc., Keys	.50
Porter Office Machine, Office supplies	6.75
Chas. C. Rogers, Co., Filing Cabinet	201.27
A. E. Martell Co., Office supplies	171.62
Graphic Service Operations, Addressograph plates	67.13
Frank Bertrand, 1975 Expenses	703.85
Albert Godfrey, 1975 Expenses	772.53
Chester Jones, 1975 Expenses	793.78
Revenue Administration, Boat Forms	55.44
N.H. Assoc. of Assesing Officials, 1976 Dues	10.00
Joseph Dresser, Desk T. Clerk's Office	75.00
	<hr/>
	\$5,574.88

ELECTION & REGISTRATION

Carroll County Independent, Town Reports, Ballots & Adv.	\$1,149.83
Eleanor Lawson, Ballot Clerk	45.50
Alice Haslett, Ballot Clerk	51.00
Ruth Jones, Clerk	60.50
Thomas Sheehan, Ballot Clerk	51.00
Mabel Davis, Ballot Clerk	51.00
John Brooks, Gatekeeper	48.00
Carroll Chase, Gatekeeper	33.00
Richard Phillips, Moderator	50.00
Albert Godfrey, Selectman	30.00
Chester Jones, Selectman	30.00
Frank Bertrand, Selectman	30.00
Colby Weeks, Supervisor	42.00
Daniel Brooks, Supervisor	42.00
John Godfrey, Supervisor	42.00
Clement Lovell, Ballot Clerk	16.50
Chester Jones, Moderator	20.00
	<hr/>
	\$1,818.25

TOWN HALL

Dube & Murphy, Fuel	\$1,949.91
Norton Hardware, Gas	100.84
Public Service Co., Electricity	346.49
Freedom Village Store, Supplies	316.35
Colby Weeks, Janitor	1,153.19
Scott Brooks, Shoveling Walk	27.50
Fred Granger, Rubbish Removal	14.00
Freedom Cashway, Supplies	31.27
Dexter Remick, Electrical Repair	14.75
Freedom Precinct, Water	25.00
Irving Nason, Furnace Check	35.00
John Godfrey, Towle Cemetary	21.00
Charlie Doe, Towle Cemetary	17.50
Ruth Jones, Flowers	33.50
Frank Bertrand, Flowers	16.42
David Mayhew, Lawn	10.00
Melvin & Alan Fall, Lawn	33.70
Prescott Lumber Co., Town Clerk's Office	56.35
Diamond International Corp., Town Clerk's Office	255.86
	<hr/> \$4,458.63

POLICE

Tom Cain, Salary & Expenses	\$4,684.42
Robert Allfrey, Salary & Expenses	4,482.04
Indian Mound Car Wash, Car Wash	4.00
Freedom Village Store, Gas, Oil & Supplies	1,105.71
Freedom Cashway, Supplies	177.75
Whittier Gulf, Grease, Oil & Repairs	125.36
Noyes Tire Co., Tires	208.24
Central Equipment Co., Shotgun & rack	138.80
Tamworth Toyota, Muffler & repair	102.50
Merts Groc., Gas, Oil, Supplies	1,050.07
Carroll County Independent / Advertising & office supplies	162.65
Stationary Shop, Office Supplies	197.65
Benoit Medical Supp., First Aid Kit	19.95

Western Auto Stores, Supplies	25.38
Fred Bierwielder, Special Police	319.55
Curleys Auto Sales, Towing	30.00
Ossipee Auto Parts, Parts	62.77
Motorola Inc., Portable Radio & repairs	1,461.50
Buchanans B.P., Supplies	20.20
Bens Uniforms, Inc. Police uniforms	424.26
Carl Wyman Chev., Repairs	122.63
Cantin Chev., Repairs	357.33
Waynes Glass Service, Repair	350.00
John Woodward, Special Police	60.00
2 Way-Comm., Radio Repair & adj.	172.04
Elliott Bros. Garage, Towing & repair	107.40
Chester Jones, Trip to Concord	25.00
Rines Crysler Ply., Cruiser Repairs	196.21
Century Tire, Tires	80.54
	<hr/>
	\$15,927.45
Refund from State on Cruiser	2,074.00
Refund, Federal for Portable radio	1,244.00
	<hr/>
Total	\$12,609.45

FIRE DEPARTMENT

Public Service Dept, Electricity	\$125.45
Howe Oil Co., Fuel	707.67
Ossipee Auto Parts, Repair Parts	57.43
Freedom Village Store, Gas, Oil	309.86
Yankee G.M.C., Repairs & Inspections	130.37
A1 Radiator Service, Repairs	4.50
Edwin Doe, Fire Labor	22.00
Robert Battles, Fire Labor	32.29
John T. Stuart, Fire Labor	65.11
Gordon Nason, Fire Labor	30.82
Melvin Fall, Fire Labor	44.05
Carroll Chase, Fire Labor	163.91
Albert Godfrey, Fire Labor	14.14
Frank Bertrand, Fire Labor	20.95
Richard Seamans, Fire Labor	5.98

Daniel Brooks, Fire Labor	19.21
Merton Sargent, Fire Labor	10.40
George Boewe, Fire Labor	39.76
Wendell Brooks, Fire Labor	32.72
Charles Gibbs, Fire Labor	23.52
J.P. McVitty, Fire Labor	36.79
Charlie Doe, Fire Labor	33.81
William Gattermann, Fire Labor	10.29
Robert Chick, Fire Labor	10.29
William Hill, Fire Labor	10.29
Mark Mayhew, Fire Labor	13.27
Tod Rotuien, Fire Labor	10.29
Robert Chick Sr., Fire Labor	10.29
Raymond Williams, Fire Labor	10.29
Scott Brooks, Fire Labor	10.29
Bernard Compton, Fire Labor	13.23
Arnold Hurd, Fire Labor	13.23
Glenn Hormell, Fire Labor	16.17
Al Harris, Fire Labor	10.29
Tim Brooks, Fire Labor	19.11
Joe Goss, Fire Labor	19.11
Charles Hatch, Fire Labor	14.70
Parker Hudson, Fire Labor	2.94
Alan Fall, Fire Labor	2.94
Michael Adams, Fire Labor	2.94
John Brooks, Fire Labor	2.94
Baileys Auto Supply, Parts	40.32
Wright Comm. Inc., Radio Reparis	279.30
Howard Lovered, M.D., Professional Services	6.00
Huggins Hospital, Professional Services	32.00
Charles E. Metcalf, Special Equipment for Fire Truck	642.00
Stan Sawyer & Sons, Window Glass	64.65
Merts Grocery, Gas & Oil	41.10
	<hr/>
	\$3039.66

INSURANCE

Clyde B. Foss Agency, 1975 Ins.	\$4221.83
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HEALTH DEPT.

Huggins Hospital, 1975 Appro.	\$50.00
Carroll County Mental Health Assoc., 75 Appro.	199.65
Home Health Agency, 75 Appro.	485.00
Roland Lord, Ambulance Service	800.00
Memorial Hospital, 75 Appro.	50.00
	<hr/>
	\$1584.65

TOWN DUMP

Harold Libby, Dump Attendant	\$2456.43
Nelsons Print Shop, Signs	62.50
Freedom Cashway, Keys	3.87
Carroll Chase, Labor	18.63
John Brooks, Labor	129.60
Tim Brooks, Labor	41.43
Francis McKinley, Labor	20.00
Irving Nason, Labor	41.35
Edwin Doe, Labor	11.00
John Godfrey, Equipt.	40.00
	<hr/>
	\$2,824.81

WINTER HIGHWAYS

Wendell Brooks, Equipt. & Labor	\$3,160.09
John T. Stuart, Labor	518.67
Glen Hormell, Labor	444.75
Kenneth Davis, Labor	672.50
Frank Davis, Labor	438.18
Richard Seamans, Labor	255.94
John Godfrey, Equipt.	1,547.27
David Palmer, Equipt. & Labor	976.86
Merle Cummings, Equipt. & Labor	1,114.48
Daniel S. Brooks, Labor	227.16
Richard Heath, Equipt. & Labor	162.00
Tilton Sand & Gravel, Winter Sand	73.92
Ossipee Aggregates, Winter Sand	268.50

H. C. Colby & Son, Equipt. & Labor	833.10
John Brooks, Equipt. & Labor	3,406.27
David Perry, Equipt. & Labor	300.74
Edwin Doe, Labor	239.14
Gordon Nason, Labor	58.26
Merton Sargent, Equipt. & Labor	68.17
John A. Stuart, Labor	33.60
Tim Brooks, Labor	194.33
Mike Remick, Labor	41.42
Irving Nason, Labor	986.45
Richard Pascoe, Winter Sand	300.00
Alvin J. Coleman & Sons, Culvert	347.69
Merrimack Farmers Ex., Covering Winter sand	45.90
Charles Gibbs, Labor	49.19
Charles Doe, Labor	20.71
Al Harris, Labor	12.95
Joe Goss, Labor	20.71
Mark Mayhew, Labor	20.71
Del Chemical Corp., Supplies	260.87
Robert Hatch, Labor	20.71
Charles Hatch, Labor	20.71
	<hr/>
	\$17,141.95

SUMMER HIGHWAYS

Earl J. Keene & Sons, Crushed Gravel	\$3,000.00
Charles Gibbs, Labor	200.00
John Brooks, Equipt. & Labor	6,385.02
John T. Stuart, Labor	344.16
Gordon Nason, Labor	20.71
Irving Nason, Labor	1,003.59
David Perry, Equipt. & Labor	292.50
Robert Spaulding, Labor	21.06
John A. Stuart, Equipt. & Labor	87.68
John Saucier, Equipt. & Labor	52.08
Tim Brooks, Labor	245.80
Mike Remick, Labor	44.34
John Godfrey, Equipt.	643.72
Tom Sheehan, Labor	42.71

William Gattermann, Labor	132.05
Kenneth Davis, Labor	283.19
Richard Seamans, Labor	56.96
Robert Hatch, Labor	12.95
Frank Davis, Labor	293.58
Glen Hormell, Labor	20.71
Wendell Brooks, Equipt. & Labor	246.00
Edwin Doe, Labor	23.30
Clyde Nason, Labor	31.07
Granite State Minerals, Highway Salt	494.98
	<hr/>
	\$13,977.96

GENERAL EXPENSE OF HIGHWAY DEPT.

Freedom Cashway, Supplies	\$30.70
Public Service Co., Electricity	52.68
R.C. Hazelton Co., Inc, Grader & Loader Maint.	807.92
Ossipee Auto Parts, Parts & Supplies	268.71
Dube & Murphy, Fuel & Supplies	1,156.36
Ross Express Inc., Transportation	6.09
Prescott Lumber Co., Tools	60.91
Share Corp., Paint	11.03
John Brooks, Labor	154.50
John T. Stuart, Labor	71.50
Chadwick Ba Ross, Grader's Loader Main.	1,455.83
H. C. Colby & Son, Sander repair	45.15
Alvin J. Coleman, Culvert	82.60
William Gattermann, Labor	45.00
Rudy's Mobile Wash, Cleaning Equipment	72.00
Irvin Nason, Labor	77.00
Lumbertown, Culvert	156.25
Del Chemical Corp., Fuel Additives	144.00
Rines Garage Inc., Tire Repairs	75.25
John Godfrey, Labor	15.00
Century Tire Co., Tire & Tube	158.47
Freedom Store, Supplies	11.40
	<hr/>
	\$5,158.35

T.R.A.

Treas. State of New Hampshire, State & Town Approp.	\$6,878.45
John Brooks, Labor & Equipment	245.38
John T. Stuart, Labor	20.71
William Gattermann, Labor	82.85
John Saucier, Labor	75.91
John Godfrey, Equipment	95.20
	<hr/>
	\$7,398.20
Returned From State	6051.26
	<hr/>
Total	\$1,346.94

STREET LIGHTING

Public Service Co.	\$3,027.17
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LIBRARY

Dube & Murphy, Fuel	\$406.38
Public Service Co., Electricity	199.14
John Brooks, Plowing	56.00
April Godfrey, Janitor	377.25
Freedom Village Store, Supplies	60.30
Mary Cunningham, Supplies	7.75
Freedom Cashway, Supplies	3.00
Freedom Precinct, Water	25.00
David Mayhew, Shoveling Walk	21.00
Trustee of Library, 1975 Appro.	1,300.00
Mark Mayhew, Lawn	35.00
Chester Jones, Library Water	25.00
Raymond A. Davis, Library Water	170.00
Earl T. Merrow, Library Water, Pipe & Fittings	114.38
Irving Nason, Furnace	15.00
	<hr/>
	\$2,815.15

TOWN NEEDY

Lillian Gattermann, Amb. Attendant	\$15.00
Halls Pharmacy, Prescriptions	17.00
	<hr/>
	\$32.00

OLD HOME WEEK

Treas. Old Home Week Assoc., 1975 Appro.	\$125.00
New England Toy Co., Memorial Flags	43.81
	<hr/>
	\$168.81

WATER DEPT.

Treas. Freedom Precinct, 1975 Hydrant Appro.	\$500.00
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TAXES BOUGHT BY TOWN

Clement Lovell, Tax Collector, 1975 Tax Sale	\$4,403.42
Clement Lovell, Tax Collector, 1974 Tax Sale Costs	978.08
	<hr/>
	\$5,381.50

COUNTY TAX

Treas. Carroll County, 1975 Taxes	\$28,703.03
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SCHOOL DISTRICT

1974-75 Appro.	\$69,803.00
1975-76 Appro.	73,000.00
	<hr/>
	\$142,803.00

LONG TERM NOTES

Payment on Loader, From Revenue Sharing	\$10,500.00
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SHORT TERM NOTES

Carroll County Trust, Term Loans	\$55,000.00
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PROPERTY MAPS

James Swall Co., Final Map Payment	\$10,000.00
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WITHHOLDING

Internal Revenue Service	\$883.00
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ADVERTISING & REGIONAL ASSOC.

Lakes Region Assoc., 1975 Appro.	\$100.00
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INTEREST

Long Term	\$946.00
Short Term	1,451.92
	<hr/>
	\$2,397.92

SOCIAL SECURITY

State Treasurer, 1975	\$2,831.42
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YIELD TAX

Treas. State of N.H., 1974 Tax	\$97.98
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OLD AGE ASSISTANCE

Treas. State of N.H., Old Age	\$144.39
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MUTUAL AID

1975 Appropriation	\$250.00
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DISCOUNTS, ABATEMENTS, REFUNDS

Virginia Taylor, 74 Tax Sale Refund	\$285.27
N. Bruce Haynes, 74 Tax Sale Refund	176.36
Stephan Robbins, 74 Tax Sale Refund	46.64
Richard Hale, 74 Tax Sale	47.94
Eric Larson, Rebate 1975 Taxes	116.62
W. Briggs, Overpayment 75 Taxes	15.62
	<hr/>
	\$688.45

CONSERVATION COMMISSION

Freedom Conservation Commission, 1975 Appro. \$115.00

AUDITOR'S CERTIFICATE

I hereby certify that I have examined the accounts of the selectmen of the Town of Freedom, Town Trustees of the Trust Funds, Town Treasurer, Town Clerk, Tax Collector, Library Trustees for the fiscal year 1975 and have found them correctly cast and properly vouched as noted.

January 30, 1976

DANIEL S. BROOKS
Town Auditor

FREEDOM LIBRARY ACCOUNT FOR 1975

Assets:

On hand January 1, 1975	\$793.38
Bank Balance	
Received during 1975	
Town of Freedom	1,300.00
Wood Fund interest	79.96
Book sale	18.25
Bank interest	8.48
Unrestricted gifts	70.00

Total	\$2270.07
-------	-----------

Expenditures:

Librarian's salary	
Eleanor Thurston	\$998.05
Social Security	56.47
Books	371.62
Magazines	22.95
Mileage to Plymouth, N.H. *	138.00

Dues

New Hampshire Library Association	2.00
New Hampshire Library Trustees Associations	9.00
Supplies	37.15
Screen Repair	3.70
Checkbook	6.32

Total	\$1,645.26
-------	------------

Bank balance December 31, 1975	\$624.81
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Restricted Gifts

Avis Goss Fund for Memorial Shelves	\$181.20
Check for book cart	100.00

\$281.20

Submitted by:

MARY CUNNINGHAM

ANNA RICHARDSON

LILLIAN GATTERMAN, Chairman
Library Trustees

This is to certify that I have examined the accounts of the Freedom Library Trustees and found them correct in all respects.

DANIEL S. BROOKS, Auditor
Jan. 24, 1976

* The State Library requires that Librarians without a degree in Library Science attend courses at the University of New Hampshire, Plymouth State or Keene State. The courses are offered in the Spring and Fall. There is no charge for the courses but the Libraries involved pay gas mileage. Libraries not choosing to comply with the program lose the services of the State Library and the Bookmobile. For small Libraries this would be a hardship. Last year we borrowed 962 books from the Bookmobile and 40 reference and technical books from the State Library.

REPORT OF THE TRUST FUNDS OF THE TOWN OF FREEDOM, N.H. **For Fiscal Year Ended December 31, 1975**

Date of Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	Balance Principal Beginning Year	Balance Principal End Year	Balance Income Beginning Year	Amount Income During Year	Income Expended During Year	Income Balance End Year
	Cemetery Funds	Cemetery							
	Various	Perpetual Care	Various	\$11,762.00	\$11,762.00	\$0.00	\$917.00	\$917.00	\$0.00
	Capital Reserve Fund		Special Notice						
1973	Freedom School District	School Bus	Account	6,500.00	6,500.00	369.77	392.64	0.00	762.41
	TOTALS			\$18,262.00	\$18,262.00	\$369.77	\$1,309.64	\$917.00	\$762.41

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Feb. 9, 1976

JOHN GODFREY
WILLIAM L. HILFRANK
THEODORE T. SHACKFORD
Trustees

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF FREEDOM, N.H. For the Fiscal Year Ended December 31, 1975

NO. OF SHARES OR OTHER UNITS	HOW INVESTED DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)	Balance Principal				Amount Income		Income Expended		Income Balance End Year
		Beginning Year	End Year	Balance Income	During Year	Beginning Year	End Year	During Year	End Year	
\$5,462.00	Certificate of Deposit Rochester Savings Bank and Trust Co.	\$5,462.00	\$5,462.00	\$ 0.00	\$436.73	\$ 0.00	\$436.73	\$436.73	\$ 0.00	
2,000.00	Certificate of Deposit Carroll County Trust Co.	2,000.00	2,000.00	0.00	159.94	0.00	159.94	159.94	0.00	
4,300.00	Certificate of Deposit White Mountain Nat'l. Bank	4,300.00	4,300.00	0.00	320.33	0.00	320.33	320.33	0.00	
TOTALS		\$11,762.00	\$11,762.00	\$0.00	\$917.00	\$0.00	\$917.00	\$917.00	\$0.00	

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.
Feb. 9, 1976

JOHN GODFREY
WILLIAM L. HILFRANK
THEODORE T. SHACKFORD
Trustees

ANNUAL REPORT FREEDOM CONSERVATION COMMISSION

Your Conservation Commission continued to research the natural resources of the Town. Two areas of immediate concern are, (a) the deterioration of water quality in Ossipee Lake & Bays and (b) the effect of unplanned land use on Freedom's natural resources.

We co-sponsored a Freedom youth to Spruce Pond Conservation Camp this year. We are in the process of developing a Nature Trail in Town, and we are working on a map that will show the approximate relationship of wet lands, open space, forests and built-up areas.

Assets on hand 1 January 1975	\$ 45.00
Received from the Town	115.00
	<hr/>
Total	\$160.00
Dues to N.H. Association of Conservation Comm.	\$20.00
Bulletin Board in Library	7.67
Books	2.50
Spruce Pond Conservation Camp (½)	32.50
	<hr/>
Total	\$62.67
Assets on hand 1 January 1976	\$97.33

Your Conservation Commission meets generally on the third Wednesday night of each month at seven in the Freedom Library. We welcome your questions, comments or recommendations; feel free to contact any Commission member at their home.

JAMES M. CAYFORD
MARY CUNNINGHAM
LYLE GILES
DOUGLAS MELZARD
SALLY SCHENKER
R. GORDON WOLFE
STEPHEN L. ROBBINS,
Chairman



An Open Letter To The Townspeople of Freedom

From The Freedom Bicentennial Committee.

The efforts of the Bicentennial Committee have resulted in many interesting programs and projects for the benefit and enjoyment of the town.

We became an official Bicentennial Community and received our flag at ceremonies at the town hall on 11 October 1975.

With the help of other town organizations such as The First Christian Church, The Historical Society, The Conservation Commission and The Extension Group, The Bicentennial Committee has sponsored many events in the past eleven months. Some of these events which have taken place are: The Colonial Church Service; Early Times Buffet Supper; The Arts, Crafts and Foods Fair; Party Plan Bazaar; Town Seal Contest; Wood Cuts and Stationery of Freedom; Gail Bickfords book "Here is Freedom"; The Christmas Tour of Homes; Christmas Doorway Contest; The Extension Group Cookbook; and The Dating of Homes by the Historical Society.

We have two sub-committees; The Coin Committee has created and is selling the "Freedom Coin" with great success. The numbered sterling silver coins, as well as the bronze coins, are a lasting commemoration of Freedom in our nation's 200th anniversary year. Our Youth Committee is working to create a Mini-Park behind the Library which is to be dedicated on the 4th of July, 1976, hopefully along with the opening of the Nature Trail by the Conservation Commission.

The Bicentennial Committee has chosen the renovation of the Town Hall as its major project. This is a large and expensive undertaking, but we feel that with the continued support of the people of Freedom, we should be

able to make many improvements in this building which belongs to all of us, and of which all of us many be proud.

Our ultimate aim is to raise \$5,000 for this project. We are more than half way to this goal now. We have qualified for grants from the State of New Hampshire as well as the Federal Government. The Coin Committee reports that through the sale of the "Freedom Coin", over \$1,000 will be donated to this project.

We have planned several exciting events for the coming months as well as a Two Day Birthday Celebration on the 4th of July. We hope that these events will be participated in and enjoyed by all.

As with all organizations whose primary activity is raising money, it's difficult not to fall into a position where it seems that we're always asking for more. This is something that the Bicentennial Committee is aware of and concerned about. We feel that we have offered several events for the pure enjoyment of the townspeople without asking for money, in essence, trying to balance our fund raising activities. We do, of course, welcome any and all support whether it be financial or just constructive ideas or comments and thank those who have helped us come this far.

We are looking forward to a year where we can help to preserve the past while looking ahead and building for the future.

We appreciate your support thus far and hope you will all continue to help make Freedom a true Bicentennial Community.

For the Bicentennial Committee,
PETER KEEFE

FIRE WARDENS REPORT

REPORT TO TOWNS

FREEDOM

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon requests to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 Forest Fire Statistics

	No. of Fires	No. of Acres
State	800	718
District	90	48
Town	5	1 ³ / ₄

E. SVEN CARLSON

District Fire Chief

CARROLL CHASE

Forest Fire Warden

REPORT OF THE FREEDOM VOL. FIRE DEPT.

Fires Reported-Freedom (Structural)	4
Freedom (Brush)	3
Freedom (Chimney Fires)	3
Freedom (rescue)	2
Mutual Aid Calls	
Effingham	5
Madison	2
Eaton	4
Tamworth	1

1975 Expenditures

Equipment	\$292.10
Rubbish removal	34.50
Uniforms	26.79
Carnival Exp.	1,187.86
Radio Maintenance	81.41
Fire School	35.00
Donations	75.00
Misc.	400.87
	<hr/>
	\$2,133.53

POLICE DEPARTMENT REPORT

The statistics below show the activity of the Freedom Police Department from June 11, 1975 to December 31, 1975. It is common knowledge of the community that statistics can not be compiled for the period of January 1, 1975 to June 10, 1975 due to the fact that the Sheriff's Department, State Police, and Tom Kane all had calls in the Town of Freedom, therefore it is impossible to show the full years activity which I'm sure it would be quite lengthy. The past several months have been quite active in the way of crime in general, and the future cannot be predicted accurately. General knowledge of the crime rate increase of the surrounding states and towns can only indicate that crime will not be reduced easily. The cooperation and assistance given to me is greatly appreciated.

Accidents M / V	7	First Aid Rendered	11
Animal Calls	18	Information & Inquiries	80
Assistance	26	Missing Persons	3
Attempted B&E	3	Missing Persons Located	3
B.E.&L.	12	Vandalism	7
Auto Theft	2	Larceny of Services	2
Auto's Recovered	2	Larceny	6
Alarms Answered	29	Routine Checks (M / V,	
Complaints (Gen.)	65	Houses, Persons Etc.)	175
Domestic Complaints	3	Shooting Complaints	4
		Trespass Complaints	8
Escorts (Emerg.)	12	U n t i m e l y D e a t h s	
Emerg. Messages	6	Accidental)	1
Assist			
Police Agencies	28	Total Calls, Checks,	
		Services Rendered	514

ARRESTS

Illegal Possession		Grand Jury Indictments	2
Controlled Drug	2	Run-a-Ways Apprehended	5
Convictions (Drug)	2	Burglary Arrest	3

Larceny Arrest	3	Convictions	2
Convictions	3	Drug Confiscations	8
D.W.I. Arrest	4	No Arrest	
Convictions	3		
Motor Vehicle		Man Hours Worked	
Violations	30		
Motor Vehicle		Robert A. Allfrey Sr.	2,331 Hours
Violation Warnings	72	Frederick Bierweiler	138 Hours
Detective Equipment		John Woodard	72 Hours
Tags	53		<hr/>
			2,541 Hours

Notice: The New Hampshire Police Standards and Training Council offers many training programs to all police officers both full time and part-time. These training sessions have no cost to the town, I have attended most of them.

Respectfully submitted,
ROBERT A. ALLFREY SR.

BIRTHS REGISTERED IN THE TOWN OF FREEDOM, FOR THE YEAR ENDING DECEMBER 31, 1975

Date of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Mother	Birthplace of Father
Mar. 7	Adrienne Meredith Bierweiler	F	Frederick C. Bierweiler	Sandra M. Scharin	New Jersey	N. H.
June 2	Isaac Cushing Cyr	M	David L. Cyr	Roxanne Crowley	N. H.	Maine
July 9	Christian Otto Barnickel	M	Horst Barnickel	Christa D. Ubig	Germany	Germany
July 13	Damian Justin Albano	M	Charles J. Albano	Sandra J. Bellino	Mass.	New York
May 18	Alisa Sue Saucier	F	Charles J. Saucier	June M. Talbot	N. H.	N. H.
Aug. 18	Shannon Maureen Dewitt	F	Gene H. Dewitt	Lois Ann McVitty	N. Y.	N. H.
Sept. 12	Scott Tobias Monroe	M	Terry R. Monroe	Joann Libby	N. H.	N. H.
Sept. 20	Eric Reed Clancy	M	Dean E. Clancy	Leigh Ann Priebe	Mass.	N. H.
Sept. 26	Daniel Peter Murray	M	Peter J. Murray	Nancy Ann Bertrand	Mass.	Mass.

MARRIAGES REGISTERED IN THE TOWN OF FREEDOM, N. H. FOR THE YEAR ENDING DECEMBER 31, 1975

Date	Place of Marriage	Name and Surname of Groom and Bride	Residence at Time of Marriage	Ages	Name & Residence of Person by Whom Married
May 3	Freedom	Paul George Eaton	Winchester, Mass.	26	Rev. George Davidson
May 31	Freedom	Betsy Carlton Meehan	Stoneham, Mass.	23	Freedom, N. H.
June 13	Freedom	Dennis Miles Kass	Newton Highlands, Mass.	24	Rev. Gordon C. Umberger,
July 28	Freedom	Barclay Ann Brown	Newton Highlands, Mass.	25	Madison, N. H.
Aug. 1	Meredith, N. H.	Joseph Benjamin Leonard, Jr.	Chester, N. H.	33	Rev. Gordon C. Umberger,
Aug. 16	Freedom	Lynn Ann Sargent	Freedom, N. H.	19	Madison, N. H.
Sept. 20	Freedom	Ronald Elwood Green	Old Lyme, Conn.	39	Rev. Linwood Potter,
Nov. 2	Freedom	Marla Grace Hood	Old Lyme, Conn.	36	Center Ossipee, N. H.
		Andrew Norman Friedman	Freedom, N. H.	76	Joe H. Cannery, J. P.
		Ruby Carter Stone	Center Ossipee, N. H.	65	Meredith, N. H.
		David Frederick Tobiason	Brewer, Maine	24	Rev. George T. Davidson
		Cynthia Ann Perkins	Conway, N. H.	22	Freedom, N. H.
		Melvin Raymond Fall	Freedom, N. H.	18	Rev. George T. Davidson
		Joyce Marie Doe	Freedom, N. H.	20	Freedom, N. H.
		Hugh William Priebe	Freedom, N. H.	20	Rev. George Davidson
		Alice Elizabeth Haslett	Freedom, N. H.	23	Freedom, N. H.

DEATHS REGISTERED IN THE TOWN OF FREEDOM, N.H. FOR THE YEAR ENDING DECEMBER 31, 1975

Date of Death	Place of Death	Name & Surname of Deceased	Age	Place of Birth	Male	Female	Sex	Father's Name	Mother's Maiden Name
Jan. 26	Wolfeboro, N.H.	Ruth M. Meserve	83	New Hampshire			X	Gilbert Huckins	Sarah Blaisdell
Feb. 16	Wolfeboro, N.H.	Maxine M. Fracker	74	New York			X	Charles Griffith	Pauline Alger
Feb. 20	Laramie, Wyoming	Walter S. Fracker, Jr.	74	Mass.	X			Walter Fracker, Sr.	Angie Harmon
Feb. 28	Salem, Ohio	Harriette Works	78	Massachusetts			X	George Phinney	Edith Andrews
June 30	Eaton, N.H.	Avis Towle Goss	63	N.H.			X	Leroy Goss	Mildred Perkins
July 9	Togus, Maine	George Allard	84	New Hampshire	X			Loring Allard	Mittie Maynard
July 15	Wolfeboro, N.H.	Robert Draper	58	Massachusetts			X	Bristow Draper	Quenna Sanford
Dec. 10	Melrose, Mass.	John L. Mangini	79	Maine	X			James Applin	Mattie Joy
Dec. 12	Wolfeboro, N.H.	Lillian Cragin	80	N.J.	X		X	Louis Greenberg	Celia Warshawicyk
Dec. 12	Wolfeboro, N.H.	Harry Greenberg	71	N.H.	X			Arthur Tilton	Lillian Jennes
Dec. 22	Freedom, N.H.	Clifford Tilton	62	Missouri			X	William Murray	Ada Miller
Dec. 28	Wolfeboro, N.H.	Eugenia Myrick							

CERTIFICATE

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH JONES
Town Clerk

ANNUAL REPORT
1974 - 1975

FREEDOM
SCHOOL DISTRICT

FREEDOM SCHOOL DISTRICT

School Board

JOHN T. STUART
PETER MURRAY
BRENDA PRESBY

Term Expires 1976
Term Expires 1976
Term Expires 1978

Moderator

RICHARD PHILLIPS

Treasurer

MILDRED BROOKS

Clerk

RUTH JONES

Auditor

DANIEL S. BROOKS

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET G. STRACK

SUPERVISORY UNION STAFF

School Nurses

CATHERINE AGUERE

PATRICIA CROUSE

Physical Education Teachers

WILLIAM ARMSTRONG

GREGORY JANOWICZ

Art Teachers

DEBORAH AYERS

CYNTHIA SWANSON

Office Staff

OLIVE L. FOLKINS

BECKY JEFFERSON

SUSAN A. GAUDETTE

KAY A. BATES

WARRANT
FOR ANNUAL MEETING
OF THE FREEDOM SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Freedom, qualified to vote in district affairs:

You are hereby notified to vote for the following district officers, at the Town Hall in Freedom, on the 2nd day of March, 1976, directly following the Town Meeting.

ARTICLE 1. To elect a Moderator for the ensuing year

ARTICLE 2. To elect a Clerk for the ensuing year.

ARTICLE 3. To elect a member of the School Board for the ensuing three years.

ARTICLE 4. To elect a member of the School Board for the ensuing year.

ARTICLE 5. To elect a Treasurer for the ensuing year.

ARTICLE 6. To elect an Auditor for the ensuing year.

YOU ARE ALSO NOTIFIED TO MEET AT THE SAME PLACE AT NINE O'CLOCK IN THE MORNING, TO ACT UPON THE FOLLOWING SUBJECTS:

ARTICLE 7. To see if the District will vote to withdraw \$2,500 from the Capital Reserve Fund for the purchase of the school bus.

ARTICLE 8. To see if the District will vote to have a separate School District Meeting (separate from the Town Meeting).

ARTICLE 9. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents, and for the payment of the statutory obligations of the district.

ARTICLE 10. To transact any other business that may legally come before said meeting.

Given under our hands, this 13th day of February, 1976.

JOHN T. STUART
PETER J. MURRAY
BRENDA PRESBY
School Board of Freedom, N.H.

SCHOOL DISTRICT MEETING

March 4, 1975

Meeting was opened at 9:15 A.M. by SCHOOL Clerk Ruth Jones.

The first order of business was to appoint a Moderator Pro-Tem for this meeting. Nominations were asked for. Daniel Brooks nominated Richard Phillips, 2nd by Brenda Presby. Voted: Yes. Meeting was then turned over to Moderator Richard Phillips.

Articles 1, 2, 3, 4 & 5 to be taken up after balloting. Motion made by Chester Jones, 2nd by Albert Godfrey. Voted Yes.

Article 6: To see what sum of money the district will vote and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents and for the payment of the Statutory Obligations of the District.

Motion made by Albert Godfrey, 2nd by Richard Pascoe to take up each item separately. Voted Yes.

Motion made by Chester Jones to accept Administration total of \$1,460.00, 2nd by Albert Godfrey, after some discussion John Mangini made an amendment to vote on total appropriations, 2nd by Daniel Brooks. Voted No to this Amendment. Original motion Voted Yes.

Motion made by Brenda Presby to accept Teacher's salaries. 2nd by Lillian Gattermann. Voted Yes.

Motion made by John Thurston and 2nd by Phyllis Jones to negotiate for the best price of fuel oil possible. Voted yes.

Motion made by Albert Godfrey, 2nd by Chester Jones to decrease tuition \$9,000 making total tuition \$64,400. Voted yes.

Total appropriations voted: \$146,435.24.

Article 7: To transact any other business that may legally come before this meeting. Motion made by Lillian Gattermann, 2nd by Albert Godfrey to ask for resignation of Mrs. Margaret Greenwood as School Board member

and have the School Board appoint a replacement. Voted unanimously Yes. Clerk was instructed to notify Mrs. Greenwood to this effect.

Motion made by Albert Godfrey, 2nd by Chester Jones to withdraw the money from the Capital Reserve Fund that was expressly deposited for the purchase of a new bus, to use same plus trade-in value from present bus to purchase a new bus. If for any reason, (unforeseen legality) which makes this impossible, the School Board will have a Special Meeting to decide any alternatives that may be necessary.

Motion was made by John Frye and 2nd by Phyllis Mayhew to have the School Warrant more meaningful. Voted yes.

Three ways to make the warrant more meaningful made up by John Frye are:

No. 1: A column be added to show the enrollment of resident students by Grades 1-12 as of Dec. 31st of the current school year along with a financial report for the same month.

No. 2: That the estimated tuition rates for the current year and the ensuing year be included on the page listing the tuition rates by years and that tuition payments for the previous year be itemized in the detailed Financial Report of the School District.

No. 3: That a balance sheet itemizing all the assets and liabilities of the School District for the school year ending on June 30th be included. Said statement to include the unencumbered cash balance at the end of the respective fiscal year.

All items of Appropriations were approved with the exception of \$9,000 cut from Tuition.

Meeting Recessed until after Town Meeting and Balloting. Recessed at 12:30 p.m.

School District Officers voted in were:

Moderator: Richard Phillips - 202 - 1 Year

School Board Member: Brenda Presby - 218 - 3 Years

School Clerk: Ruth E. Jones - 214 - 1 Year

School Auditor: Daniel Brooks - 45 - 1 Year

School Treasurer: Mildred Brooks - 202 - 1 Year

All officers sworn in by Chester Jones except Brenda Presby and Daniel Brooks who were sworn in by Clerk, Ruth Jones. Resignation of Mrs. Margaret Greenwood received by School Clerk. Mr. Peter Murray was appointed and sworn in to fill the vacancy.

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1974 to June 30, 1975

SUMMARY

Cash on Hand July 1, 1974 (Treasurer's Bank Balance)	\$3,354.67
Received from Selectmen	
Current Appropriation	\$137,303.00
Revenue from State Sources	1,694.06
Revenue from Federal Sources	257.71
Revenue from All Other Sources	1,055.86
	<hr/>
Total Receipts	\$140,310.63
	<hr/>
Total Amount Available for Fiscal Year	\$143,665.30
Less School Board Orders Paid	135,446.45
	<hr/>
Balance on Hand June 30, 1975	\$8,218.85
July 14, 1975	

MILDRED H. BROOKS
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Freedom, N.H. of which the above is a true summary for the fiscal year ending June 30, 1975 and find them correct in all respects.
July 22, 1975

DANIEL S. BROOKS
Auditor

FINANCIAL REPORT

Fiscal Year Ending June 30, 1975

RECEIPTS

Revenue from Local Sources	
Current Appropriation	\$137,303.00
Other Revenue from Local	12.62
Revenue From State Sources	
Sweepstakes	946.93
Foster Children Aid	480.00
Other Revenue	267.13
Revenue From Federal Sources	236.84
	<hr/>
Total Receipts	\$139,246.52
Cash on Hand, July 1, 1974	3,354.67
	<hr/>
Grand Total Net Receipts	\$142,601.19

DETAILED STATEMENT OF EXPENDITURES

Administration

Salaries, District Officers

Brenda Presby	\$100.00
John Stuart	100.00
Margaret Greenwood	100.00
Mildred Brooks, Treasurer	150.00
Ruth Jones, Clerk	10.00
Richard Phillips	10.00
	<hr/>

\$470.00

Contracted Services

Census	25.00
Audit	15.00
	<hr/>

\$40.00

Other Expenses

Checks	90.89
Petty Cash	80.00
Purchase Orders	36.95

Annual Reports	489.32	
Printing & Advertising	101.96	
NHSBA Conference	20.00	
Ballots	46.50	
Travel, Meetings	89.94	
Postage	85.00	
		<hr/>
		\$1,040.56
Instruction - Salaries		
Joan Behr	9,360.00	
Ronald Ranco	10,800.00	
Jean Fickett	1,050.00	
Barbara McCarthy	2,295.90	
Marilyn Avery	3,457.14	
Substitutes	200.00	
		<hr/>
		\$27,163.04
Textbooks		
Scott Foresman Co.	313.09	
Economy Co.	56.70	
Addison-Wesley	90.76	
		<hr/>
		\$460.55
Library & AV Materials		
Periodicals	136.27	
Library Books	108.20	
AV Supplies	10.95	
		<hr/>
		\$255.42
Teaching Supplies		
Mainco School Supply	897.33	
Educational Pub. Service	55.14	
Scott Foresman Co.	94.45	
Harcourt, Brace	33.76	
New England School Supply	97.92	
J.L. Hammett	8.67	
McGraw-Hill	13.93	
Modern Curriculum Press	23.13	
Addison-Wesley	64.06	
		<hr/>
		\$1,288.39

Contracted Services		
Report Cards	101.34	
TV Fee	47.00	
Science Center	24.50	
		\$172.84
Other Expenses		
Music Travel	100.00	
Travel (B. McCarthy)	38.30	
NHMEA	5.00	
Testing Material	70.65	
		\$213.95
Health Services		\$109.00
Pupil Transportation		
510. Salaries	4,770.00	
530.1 Gas, Oil	1,585.08	
530.2 Tires, Tubes, Parts	1,922.78	
535. Contracted Services		
George Boewe	7,492.28	
Grace Brooks	6,918.00	
Ann Hand	200.00	
555. Insurance	254.00	
590. Labor	476.00	
		\$23,618.14
Operation of Plant		
Salary, Agatha Brooks	1,315.02	
Supplies		
Freedom Cashway	77.25	
Freedom Village Store	52.82	
Sanel Auto Parts	26.20	
Clean-O-Rama	25.00	
Peter Murray	2.25	
Barnard Jones	64.43	
		\$1,562.97
Contracted Services		
Summer Cleaning	118.50	
Rubbish Removal	157.50	

Mark Mayhew	12.00	
Irving Nason	15.00	
		\$303.00
Heat		
Howe Oil Company		\$1,307.49
Utilities, Except Heat		
Electricity	434.11	
Telephone	392.27	
Water	31.00	
		\$857.38
Maintenance of Plant		
Repairs to Equipment	46.60	
Repairs to Building		
Summer Repair	325.00	
Painting	715.00	
Shelving	128.16	
Matting	28.64	
Howe Oil Co.	21.35	
Bell System	10.00	
		\$1,274.75
Fixed Charges		
Retirement	295.42	
FICA	1,667.95	
		\$1,963.37
Insurance		
Fire	186.00	
Workmen's Compensation	130.00	
		\$316.00
Blue Cross / Blue Shield		\$392.76
School Lunch & Special Milk		\$184.13
Student Body Activities		
Peaslee's Trans.	30.20	
X-Country Skis	115.39	
Purity Spring Resort	305.75	

Field Trips	124.50	
	<hr/>	\$819.34
New Equipment		
File Cabinet	78.80	
Physical Education	258.24	
Folding Chairs	49.92	
Vacuum Cleaner	25.00	
Typing Chair	15.00	
Folding Table	54.75	
Record Player	73.98	
	<hr/>	\$555.69
Outgoing Transfer Accounts		
Tuition		
High School	40,988.61	
Junior High School	18,568.36	
	<hr/>	\$59,556.97
Supervisory Union Share		\$7,233.60
Capital Reserve Fund		\$2,500.00
Tuition (Private)		
Laconia State School - M. Blouin		\$723.00
		<hr/>
Total Net Expenditures		\$134,382.34

OFFICE OF THE SUPERINTENDENT OF SCHOOLS

North Conway, N.H.

JANUARY
1976

FREEDOM

STATISTICAL INFORMATION 1964-1974

Year	School Assessment	Teachers' Salaries	Tuition Payment	High School Tuition	Transportation	Enrollment	Elem. Per Pupil Cost
					1-6 7-8 9-12		
1964-65	\$40,173.68	\$ 9,200.10	\$13,768.15	\$595.07	\$10,660.70	41 10 16	\$380.56
1965-66	41,659.10	10,130.33	12,403.90	660.78	10,354.00	41 7 18	375.14
1966-67	44,451.61	10,222.81	15,336.12	682.05	10,243.00	43 8 23	468.92
1967-68	48,538.74	11,404.69	19,102.99	709.20	11,682.00	53 11 28	429.03
1968-69	65,523.52	13,514.88	20,574.67	756.58	11,807.83	49 10 29	357.99
1969-70	70,400.46	15,055.00	24,663.72	778.94	10,875.76	44 17 35	610.30
1970-71	79,936.82	16,296.00	23,389.63	890.55	11,262.90	39 18 33	753.81
1971-72	72,806.63	22,468.40	35,652.07	870.21	12,221.66	38 17 43	894.88
1972-73	93,438.20	23,287.30	32,882.50	948.39	17,183.16	35 14 38	981.99
1973-74	107,304.82	21,801.50	53,504.70	1,081.84	21,801.50	49 21 36	763.41
1974-75	137,303.00	24,733.04	59,556.97	1,127.38	23,618.14	47 19 35	946.45
Percent Increase	242 %	169 %	333 %	89 %	122 %	15 % 90 % 119 %	149 %

OFFICE OF SUPERINTENDENT OF SCHOOLS

SUPERVISORY SCHOOL UNION NO. 9

NORTH CONWAY, N.H.

Actual High School Per Pupil Cost	Budget 1974-1975	High School Expenditures 1974-1975
Administration	\$ 14,235.00	\$ 4,779.54
Instruction	1,146,042.00	545,624.71
Health Services	12,284.00	6,360.93
Transportation	69,857.00	27,850.21
Operation of Plant	141,550.00	66,354.00
Plant Maintenance	30,800.00	15,992.01
Fixed Charges	137,721.84	57,033.53
School Lunch	51,386.00	12,431.53
Student Activities	53,600.00	46,363.93
Supervisory Union	89,985.94	38,693.95
Other Expenses	15,250.00	813.13
	<hr/>	<hr/>
	\$1,762,711.78	\$822,297.47
Current Expenditures	\$822,297.47	
Student Body Trans.	6,839.04	
	<hr/>	
	829,136.51	
Less Transportation	27,850.21	
	<hr/>	
	\$801,286.30	÷ 731.6=1,095.26

<u>Capital Outlay</u>	<u>Expenditures</u>		<u>Revenue Credits</u>
Sites	\$1,492.00	Rent	\$1,440.00
Buildings	80.19	Bldg. Aid	17,121.47
Equipment	13,741.91	Sch. Lunch	7,916.53
Prin. Of Debt	35,000.00	Driver Ed.	10,592.78
Interest on Debt	8,337.50		<hr/>
Sewer	568.85		\$37,070.78
House	1,225.00		

1973-74 Land Option	50.00
1974-75 Land Option	75.00
	<hr/>
	\$60,570.45

$\$60,570.45 - \$37,070.78 = \$23,499.67$
 $\$23,499.67 \div \$731.6 = \$32.12$
 ACTUAL COST: $\$1,095.26 + 32.12 = \$1,127.38$

	\times	33.7 High School ADM - Freedom
	<hr/>	
	\$37,992.71	
Other Tuition	961.03	
Adjustment 1973-74 Tuition	2,034.87	
	<hr/>	
	\$40,988.61	
Junior High Tuition	18,568.36	
	<hr/>	
TOTAL 1974-75 TUITION	\$59,556.97	

SUPERVISORY SCHOOL UNION NO. 9

Effort Made for the Support of Education (255 School Districts)

January 14,
1976

Ranked from High to Low

RANK	EFFORT	SCHOOL DISTRICT
1.	0.02708	Newton
2.	0.02636	Sanborn
		Regional
25.	0.02038	Lisbon
50.	0.01780	Rollinsford
75.	0.01621	Walpole
100.	0.01503	Roxbury
125.	0.01394	Plainfield
150.	0.01241	Deering
172.	0.01094	ALBANY
176.	0.01073	CONWAY
177.	0.01058	CHATHAM
197.	0.00920	TAMWORTH
219.	0.00793	BARTLETT
226.	0.00725	EATON
237.	0.00584	FREEDOM
238.	0.00562	MADISON
241.	0.00512	JACKSON

This table can be used to show relative dollars spent by property holders throughout the State for the support of education.

Example:

A \$30,000 home in Newton, N.H. would be taxed for \$812.40, for support of Education; while the same home in Deering would pay a tax of \$372.30.

What would be the tax on a \$30,000 home in:

Conway	\$321.90
Tamworth	\$276.00
Bartlett	\$237.90
Freedom	\$175.20
Madison	\$168.60
Jackson	\$153.60

EFFORT - School Property Tax (1974-1975)
less adjustment for RSA: 31-A

Equalized Valuation 1974

SUPERVISORY SCHOOL UNION NO. 9 **Fact Sheet for Approved Elementary Schools (154 Districts)**

January 14
1976

DISTRICT	Elem. School Fall Enroll 1974 1975	Rank	Elem. School Cost Per Pupil 1974 1975	Rank	Equal. Valuation Per Pupil	Rank	School Tax Rate Per \$1,000 Equalized Valuation 1974 1975	Rank
BARTLETT	198	100	\$912.23	56	\$96,478.00	20	\$12.07	132
CONWAY	693	36	798.50	95	68,017.00	42	14.40	123
FREEDOM	47	148	946.45	47	149,731.00	7	9.16	145
JACKSON	54	144	1,052.35	30	182,156.00	6	7.34	148
MADISON	80	133	832.85	83	142,726.00	8	8.15	147
TAMWORTH	165	115	871.57	69	58,407.00	49	17.58	104

STATE OF NEW HAMPSHIRE

LOW	14	\$499.73	\$20,640.00	\$ 3.38
MEAN	597	903.63	62,044.00	20.39
MEDIAN	318	842.01	44,728.00	20.56
HIGH	8,391	2,334.79	425,258.00	39.75

Prepared by N.H. State Dept. of Education 12-17-75

SCHOOL DISTRICT OF FREEDOM, N.H.

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

ADMINISTRATION

Salaries, District Officers
Contracted Services
Other Expenses

INSTRUCTION Teachers'

Salaries
Textbooks
Library & AV Material
Teaching Supplies
Contracted Services
Other Expenses

HEALTH SERVICES TRANSPORTATION

Salaries
Supplies
Contracted Services
Insurance
Other Expenses

OPERATION OF PLANT

Salaries

	School Budget 1974, 1975	Actual Expend. 1974, 1975	School Budget 1975, 1976	Actual Expend. 12 31 75	School Board's Budget 1976, 1977
Salaries, District Officers	\$470.00	\$470.00	\$470.00	\$450.00	\$655.00
Contracted Services	40.00	40.00	40.00	25.00	40.00
Other Expenses	660.00	1,040.56	950.00	155.31	1,030.00
Salaries	27,060.00	27,163.04	29,490.00	10,602.24	30,575.00
Textbooks	600.00	460.55	600.00	679.28	600.00
Library & AV Material	350.00	255.42	500.00	184.42	400.00
Teaching Supplies	1,500.00	1,288.39	1,300.00	1,014.23	1,300.00
Contracted Services	225.00	172.84	225.00	80.66	200.00
Other Expenses	285.00	213.95	245.00	45.00	205.00
HEALTH SERVICES	133.00	109.00	110.00	30.00	110.00
TRANSPORTATION					
Salaries	4,770.00	4,770.00	5,200.00	2,228.58	5,565.00
Supplies	3,800.00	3,507.86	4,200.00	402.83	3,400.00
Contracted Services	16,056.00	14,610.28	15,608.00	6,535.38	15,000.00
Insurance	350.00	254.00	350.00	315.00	350.00
Other Expenses	400.00	476.00	800.00	73.00	1,800.00
OPERATION OF PLANT					
Salaries	1,315.00	1,315.02	1,425.00	610.65	1,525.00

Supplies	375.00	247.95	375.00	57.27	375.00
Contracted Services	300.00	303.00	300.00	249.50	300.00
Heat	1,400.00	1,307.49	1,300.00	251.95	1,400.00
Utilities, Except Heat	785.00	857.38	800.00	224.35	950.00
PLANT MAINTENANCE	2,000.00	1,274.75	1,000.00	585.38	1,000.00
RETIREMENT	2,665.40	2,279.37	2,587.00	201.71	2,849.00
INSURANCE	1,130.00	708.76	1,875.00	89.00	1,875.00
SCHOOL LUNCH	200.00	184.13	200.00	18.20	200.00
STUDENT ACTIVITIES	500.00	819.34	400.00	179.33	500.00
NEW EQUIPMENT	600.00	555.69	500.00	9,236.25	200.00
OUTGOING TRANSFER					
ACC'TS.					
Tuition	59,925.00	59,556.97	64,400.00	29,504.28	71,032.00
Supervisory Union	7,233.60	7,233.60	8,185.24	6,000.00	8,912.39
Capital Reserve Fund	2,500.00	2,500.00	3,000.00	3,000.00	3,000.00
Tuition, Private Schools	975.00	723.00			800.00
DEFICIENCY APPROPRIATION	11,000.00				
TOTAL APPROPRIATION	\$149,603.00	\$134,382.34	\$146,435.24	\$73,028.80	\$156,148.39
RECEIPT ITEMS					
Unencumbered Balance	\$3,354.67 *		\$4,150.18		\$-0-
Sweepstakes	946.93		2,523.66		2,500.00
Special Milk Program	236.84		200.00		200.00
Other	759.75				200.00

DISTRICT ASSESSMENT	137,303.00	139,561.40	153,248.39
TOTAL RECEIPTS	\$142,601.19	\$146,435.24	\$156,148.39

* Actual Cash on Hand, July 1, 1974

**SCHOOL DISTRICT OF FREEDOM, N.H.
SCHOOL BUDGET
1976-1977**

SUPERVISORY SCHOOL UNION 9 BUDGET

	Actual Expend. 1974-1975	Budget 1975-1976	Adopted Budget 1976-1977	Freedom's Share 5.26 percent 1976-1977
SALARIES				
Superintendent	\$23,340.00	\$27,340.00	\$24,000.00	\$1,262.40
Ass't. Superintendent	16,640.00	19,500.00	19,500.00	1,025.70
Nurse-Teacher	9,720.00	10,360.00	11,237.00	591.07
Nurse-Teacher	7,560.00	8,140.00	8,137.00	428.01
Art Teacher	8,640.00	9,250.00	9,687.00	509.54
Art Teacher	8,640.00	9,250.00	10,075.00	529.95
Physical Ed. Teacher	9,000.00	9,620.00	10,462.00	550.30
Physical Ed. Teacher	9,000.00	9,620.00	9,687.00	509.54
Secretary	6,900.00	7,500.00	8,250.00	433.95
Bookkeeper	6,496.00	7,200.00	7,920.00	416.59
Clerical Assistant	2,898.00	3,000.00	3,300.00	173.58
	<hr/> \$108,834.00	<hr/> \$120,780.00	<hr/> \$122,255.00	<hr/> \$6,430.63
TRAVEL				
Superintendent	\$ -0-	\$ -0-	\$1,000.00	52.60
Ass't. Superintendent	-0-	-0-	-0-	-0-
Nurse-Teachers (2)	2,000.00	2,000.00	2,000.00	105.20

Art Teachers (2)

Physical Ed. Teachers (2)

2,000.00	1,600.00	1,600.00	84.16
2,000.00	1,600.00	1,600.00	84.16

FIXED CHARGES

Retire.-Profess. Staff Retire.-Supporting Staff FICA-Profess. Staff FICA-Supporting Staff Insurance-All Staff

\$6,000.00	\$5,200.00	\$6,200.00	\$326.12
\$1,671.00	\$2,062.00	\$2,056.00	108.15
182.00	354.00	389.00	20.46
4,722.00	4,984.00	5,258.00	276.57
953.00	1,035.00	1,139.00	59.90
2,365.00	2,725.00	2,475.00	130.19

OFFICE SUPPLIES EQUIPMENT

Maintenance Accounting Machine Contracted Services

\$9,893.00	\$11,160.00	\$11,317.00	\$595.27
\$3,272.00	\$2,800.00	\$3,500.00	184.10
981.00	-0-	500.00	26.30
2,573.00	2,895.00	-0-	-0-
1,322.00	1,200.00	1,400.00	73.64

CONFERENCES

Supervisory Union Staff Teachers' Meetings

\$4,876.00	\$4,095.00	\$1,900.00	\$99.94
\$1,076.00	\$1,000.00	\$1,000.00	52.60
382.00	300.00	300.00	15.78
\$1,458.00	\$1,300.00	\$1,300.00	\$68.38

CENTRAL OFFICE

Rent	\$1,500.00	\$1,500.00	\$1,500.00	78.90
Heat	1,135.00	1,200.00	1,500.00	78.90
Telephone	1,700.00	1,800.00	1,900.00	99.94
Electricity	347.00	800.00	800.00	42.08
Custodian	591.00	800.00	800.00	42.08
Insurance	237.00	400.00	400.00	21.04
	\$5,510.00	6,500.00	6,900.00	\$362.94

CONTRACTED SERVICES (NCES)

Multi-Media	\$4,322.00	\$4,900.00	\$5,390.00	283.51
Speech Therapy	7,308.00	8,000.00	8,800.00	462.88
A.V. Repair	2,312.00	3,100.00	3,600.00	189.36
	\$13,942.00	\$16,000.00	\$17,790.00	\$935.75

SCHOOL BOARD MEETINGS SCHOOL BOARD DUES NURSE TRAVEL-OUTSIDE UNION CEFS SEARCH SUPERINTENDENT-MOVING AUDIT

SCHOOL BOARD MEETINGS	\$320.00	\$450.00	\$450.00	23.67
SCHOOL BOARD DUES	966.00	1,125.00	1,125.00	59.17
NURSE TRAVEL-OUTSIDE UNION	91.00	100.00	100.00	5.26
CEFS SEARCH	-0-	2,500.00	-0-	-0-
SUPERINTENDENT-MOVING	-0-	-0-	1,000.00	52.60
AUDIT	870.00	300.00	500.00	26.30

MISCELLANEOUS

TOTAL EXPENDITURES

	-0-	100.00	-0-
	<u>\$156,032.00</u>	<u>\$172,410.00</u>	<u>\$9,170.13</u>

State Share-Superintendent
State Share-Ass't. Supt.

	\$2,500.00	\$131.50
	<u>\$2,400.00</u>	<u>\$126.24</u>

TOTAL AMOUNT TO BE RAISED FOR SUPERVISORY SCHOOL UNION 9 - 1976-1977

	\$169,437.00	\$8,912.39
--	--------------	------------

District Share:

Superintendent - Albany, \$252.00; Bartlett, \$2,745.60; Chatham, \$163.20;
Conway, \$13,893.60; Eaton, \$261.60; Freedom, \$1,262.40; Jackson,
\$1,401.60; Madison, \$1,843.20; Tamworth, \$2,176.80.

Ass't. Superintendent - Albany, \$204.75; Bartlett, \$2,230.80; Chatham,
\$132.60; Conway, \$11,288.55; Eaton, \$212.55; Freedom, \$1,025.70;
Jackson, \$1,138.80; Madison, \$1,497.60; Tamworth, \$1,768.65.

SUPERVISORY UNION NO. 9

SUMMARY OF FINDINGS

Supervisory Union Board
Supervisory Union No. 9
North Conway, New Hampshire 03818

Gentlemen:

Pursuant to your request, we have examined and audited the accounts of Supervisory Union No. 9 for the fiscal year ended June 30, 1975. This report is in the form of Exhibits which are hereafter listed.

Conclusion:

In accordance with the provisions of Chapter 71-A, Section 21, of the Revised Statutes Annotated, the auditors summary of findings shall be published in the next annual report of the Supervisory Union. Publication of the Exhibits contained in this audit report is optional, at the discretion of the Supervisory Union Board.

We extend our thanks to the officials and the office staff of Supervisory Union No. 9 for their assistance during the course of the audit.

Very truly yours,
STEPHEN W. PLODZIK
PLODZIK AND SANDERSON
Accountants and Auditors

SDP:sp

SCHOOL DISTRICT OF FREEDOM, N.H.

SEPTEMBER
1975

ENROLLMENT STATISTICS

GRADE	ENROLLMENT STATISTICS													ESTIMATED		
	1968	1969	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1976	1977	1978	1979
1	10	8	8	5	3	8	9	5	5	4	8	5	4	8	5	
2	9	9	4	6	7	4	8	9	9	5	4	8	5	4	8	
3	4	7	10	8	6	8	4	6	6	9	5	4	9	5	4	
1-3	23	24	22	19	16	20	21	20	20	18	17	17	18	17	17	
4	12	4	6	7	6	11	8	5	5	6	9	5	6	9	5	
5	7	9	5	7	7	10	10	7	7	5	6	9	5	6	9	
6	7	7	6	5	6	8	8	9	9	7	5	6	7	5	6	
4-6	26	20	17	19	19	29	26	21	21	18	20	20	18	20	20	
1-6	49	44	39	38	35	49	47	41	41	36	37	37	36	37	37	
7	7	9	9	8	5	12	8	7	7	9	7	5	9	7	5	
8	3	8	9	9	9	9	12	7	7	7	9	7	7	9	7	

7-8	10	17	18	17	14	21	20	14	16	16	12
9	6	3	6	11	8	15	6	12	7	7	9
10	3	6	0	6	9	6	14	7	12	7	7
11	6	3	6	3	6	10	7	16	7	12	7
12	4	6	3	6	1	5	8	5	16	7	12
9-12	19	18	15	26	24	36	35	40	42	33	35
7-12	29	35	33	43	38	57	55	54	58	49	47
1-12	78	79	72	81	73	106	102	95	94	86	84

FREEDOM SCHOOL DISTRICT

ENROLLMENT JANUARY 1975

GRADE 1

Libby, Kaye
Libby, Lorelie
Saucier, Tricia
Slayton, Stephen
Woodard, John
Simoneau, Greg
Miller, Terrance

GRADE 2

Bossidy, Bridget
Libby, Holly
Libby, Robert
Low, Richard
Murray, Georgia
Perry, Brad
Presby, Penelope
Walter, James
Williams, Brad
Gallagher, Michael

GRADE 3

Brooks, Kevin
Doe, Brenda
Harris, Cynthia
Presby, Adam
Stuart, Holly
Welch, Matthew
Simoneau, Cameon

GRADE 4

Doe, Eugene
Hatch, Dorianne
Mentus, Kim
Murray, Mona
Seamans, Kim

GRADE 5

Boewe, George
Combs, Lisa
Libby, Gail
Sargent, Lisa
Williams, Gary
Clancy, Carol A.
Clancy, Cynthia
Simoneau, Mark

GRADE 6

Anthony, Mike
Babb, Leslie
Brooks, Marie
Dearborn, Carroll
Dearborn, Robert
Heath, Robert
Hebert, Carrie
Libby, Christine
Welch, Douglas

FREEDOM SCHOOL DISTRICT

Kennett High School Enrollment January 1975

GRADE 7

Babb, Allyson
Gatterman, Joe
Hand, Walter
Libby, Donna
Mayhew, Mary
Palmer, Sharon
Seamans, Star
Latture, Kevin

GRADE 8

Boewe, Maureen
Brooks, Anne
Brooks, Scott
Dearborn, Roland
Eldridge, Michael
Mayhew, David
Nason, Tammy

GRADE 9

Babb, Scott
Brooks, Maureen
Dearborn, Denise
Gagne, Michelle
Godfrey, Janice
Hand, Barbara
Hardy, Walter
Heath, Pam
Libby, Daniel
Remick, Susan
Sanford, David
Welch, Robin

GRADE 10

Anthony, Sherry
Brooks, Laurel
Fall, Beverly
Gagne, Robin
Gatterman, Linda
Heath, Mark
Pascoe, Sally

GRADE 11

Brooks, Donna
Combs, Peggy Sue
Dearborn, Debbie
Doe, Charles
Godfrey, April
Godfrey, Robin
Hand, Sandi
Hatch, Chuck
Libby, Bonita
Libby, Rose
Palmer, Paul
Pilkovsky, Michelle
Remick, Michael
Thurston, Elisabeth
Williams, Linda

GRADE 12

Brooks, Tim
Gatterman, William
Mayhew, Mark
Robbins, Pam
Williams, Lee

SUPERVISORY SCHOOL UNION NO. 9 SCHOOL CALENDAR 1976 - 1977

() Sessions

X Days Off

SEPTEMBER (34)

M	T	W	T	F
		X	X	X
X	X	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

JANUARY (42)

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

APRIL (32)

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
X	X	X	X	X

OCTOBER (38)

M	T	W	T	F
				1
4	5	6	7	8
X	12	13	14	X
18	19	20	21	22
25	26	27	28	29

FEBRUARY (30)

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
X	X	X	X	X
28				

MAY (42)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
X	31			

NOVEMBER (38)

M	T	W	T	F
1	2	3	4	5
8	9	10	X	12
15	16	17	18	19
22	23	24	X	X
29	30			

MARCH (46)

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

JUNE (26)

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17

DECEMBER (32)

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	X	X
X	X	X	X	X

September 7 Meeting with all teachers
 September 8 Schools open
 October 11 Columbus Day
 October 15 Teachers' Convention
 November 11 Veterans' Day
 November 25-26 Thanksgiving Recess
 December 23-Jan. 2 Christmas Vacation
 February 21-25 Winter Vacation
 April 25-29 Spring Vacation
 May 30 Memorial Day
 June 11 Graduation (Kennett)
 June 17 Schools close

